

Case Conclusion Data Sheet

Name:

Phone:

Date: / /

REDACTED VERSION

A. Case and Facility Background

1. EPA Case Number: 06-95-0088

2. Case Name: ASTRO PLATING

3. (a) EPA-FINDS facility identification number: ~~NOT AVAILABLE~~ TXDO 44773265

3. (b) EPA Program ID for the facility:

4. Facility Name:

5. (a) Primary 4-digit SIC code: 3471

5. (b) Other 4-digit SIC codes:

6. Dun & Bradstreet Number: (b) (4)

7. Court Docket / Regional Hearing Clerk Docket Number: SARA 6-94-049

8. (a) EPA Lead Attorney: ~~SEPPO~~ J. ~~Conover, etc.~~ Whiting

8. (b) EPA Program Contact: MASON, S.

9. Statute(s) and Section(s) violated: EPCRA /312A

10. Action Type

- ☐ (a) Consent decree or court order resolving a civil judicial action.
☒ (b) Administrative Penalty Order (with/without injunctive relief).
☐ (c) Superfund administrative order for cost recovery.
☐ (d) Federal facility compliance agreement (not incl. RCRA matters).
☐ (e) Field citation.

11. Was this a multi-media action?: ☐ Yes ☒ No

Check all that apply to make this a multi-media action.:

☐ inspection ☐ complaint ☐ settlement ☐ SEP12. Was this action part of a geographic initiative?: ☐ Yes ☒ No13. Was Alternative Dispute Resolution used in this action?: ☐ Yes ☒ No

B. Environmental Justice

14. Was the Agency activity in response to Environmental Justice concerns?:

☐ Yes ☒ No

C. Required Compliance Actions and Other Required Conditions (Non-SEP)

15. Were compliance actions / other conditions required for this enforcement case?: ☐ Yes ☒ No If NO, proceed to #21.

16. Describe the physical actions taken to address violations or problems:

17. Cost of physical actions described in item 16,

(Actual costs supplied by the violator are preferred.):

18. Environmental impact of physical actions described in item 16:

Pollutant	Poll. Code	Amount	Units	Percent	Media
-----------	------------	--------	-------	---------	-------

19. As a result of this action, is previously unknown information (e.g., due to improper labeling, reporting, recordkeeping, unpermitted activities) about pollutants/chemicals now available to the Agency, the public, facilities or workers? Yes X No. If YES, provide identity and volume of pollutants/chemicals.

20. Describe and quantify any other impacts (e.g., reduced worker &/or population exposures) and conditions of settlement (e.g., auditing requirements, training, number of workers trained). DO NOT include SEP impacts!

D. Supplemental Environmental Project (SEP) Information

21. Categories of SEP(s) (check all appropriate categories)

(If none proceed to #26.)

- ☐ (a) Public Health
- ☐ (b) Pollution Prevention
 - ☐ (1) equipment/technology modifications
 - ☐ (2) process/procedure modification
 - ☐ (3) product reformulation/redesign
 - ☐ (4) raw material substitution
 - ☐ (5) improved housekeeping/O&M/training/inventory control
 - ☐ (6) in-process recycling
 - ☐ (7) energy efficiency / conservation
 - ☐ (8) other _____
- ☐ (c) Pollution Reduction
- ☐ (d) Environmental Restoration and Protection
- ☐ (e) Assessments and Audits
- ☐ (f) Environmental Compliance Promotion
- ☒ (g) Emergency Planning and Preparedness
- ☐ Other program specific SEP. Describe in detail _____

22. SEP Description.

RESPONDENT, THOUGH NOT REQUIRED TO DO SO BY EPCRA, VOLUNTARILY REMOVED LEAKING UNDERGROUND STORAGE TANK.

23. Cost of SEP (Net present after tax cost. Actual costs supplied by the violator are the preferred cost figure. Otherwise, indicate the cost using the Project Model): \$ 300

24. Is Environmental Justice addressed by SEP?: Yes X No

25.(a) Environmental impact of SEP: pollutants and/or chemicals and/or waste streams, and amount of reductions/eliminations (e.g., emissions/discharges).

Pollutant	Poll. Code	Amount	Units	Percent	Media
-----------	------------	--------	-------	---------	-------

25.(b) Environmental impact of SEP: describe any other impacts; quantify, where possible.

E. PENALTY (If there is no penalty, proceed to #28).

26.(a) Final Assessed Penalty: \$ 500.

26.(b) (If shared) Federal share: _____
26.(c) (If shared) State or local share: _____

27. For multi-media actions, Federal amounts by statute:
Statute Amount

F. Cost Recovery

28.(a) Amount of cost recovery awarded EPA: _____
28.(b) Amount awarded to State and local Government: _____
28.(c) Amount awarded to others: _____

G. Comments on the Case Conclusion Data Sheet Questions and Attachments.